Part IV

1953-54 **File No.** CTB-1053

C CLASS P.V **DEPARTMENT**

F **BRANCH**

Subject:— Time barred claims — Supplementary bills etc

C(K)1954

(P 12/F)

File No. CTB-1053

Ed. Scott. Slip. 94 A

2164—70,000—11-52—R2
G.R., G.D., No. 2408, dated 22-6-22.]

Std. Sectt. 78A e

Correspondence

DOCKET SHEET (B)

Subject.

File No._____

_____ **DEPT.**

_____ **BRANCH.**

References :—

Separated from C(M) 52 file

Date.	To whom sent.	Notes and instructions.

CTB1053/143312

P.W.D.

FBr.

submitted.

2. The S.E, K.I.C. requests CoA's sanction to the investigation of the claim prefd. in the subbly. pay bill amounting to Rs. 14/- in favour of Shri A.A. Dharwatti, sub-overseer in Dharwar Irrgn. Dn. The S.E. has stated the reasons for the delay involved in preferring the claim. sanction may be accorded to the investigation of the claim in question after wor. to the FD.

12/12/13.

DS 15/12

wor to FD 2, 19-12-13

Finance Department (VI).

FD may agree to the prop proposal.

22/12

22/12/13.

wor to the PWD 21-23/12/13.

Sr. Asst (IT)

Brian

No. CTB1053

Serial No. 151012

F 24-12-13

FI

21/XII

38908

CTB 105/15012

12

For.

PWD

Submitted with refce. to this Deptt. Hon. overhuge.

2. Necy. draft P13 14 is put up for apptl.

29/12/15

31/12/15

DS

29/12

CTB 103/14581

P.W.D.

FBr. p.27

Submitted

2 The S.E., S.C. requests Govts sanction to the investigation of the claim brgt. in the supply. pay bill amounting to Rs 45/14/- in favour of Shri Fakira Dyamappa, offg. Jcon in the office of the E.E., Kanara Dn. The S.E. has stated p.27 the circumstances in which the delay involved in preferring the claim has been caused. The E.E., Dharwar Dn., who was mainly responsible for the delay, has been suitably instructed. by the S.E. sanction may be accorded to the investigation of the claim in question, after w.r. to the FD.

HQ
19/12/53.
21

DS
22/12
WO

Sd/- 23/12/53

Govt to do so -12-53.

PTO

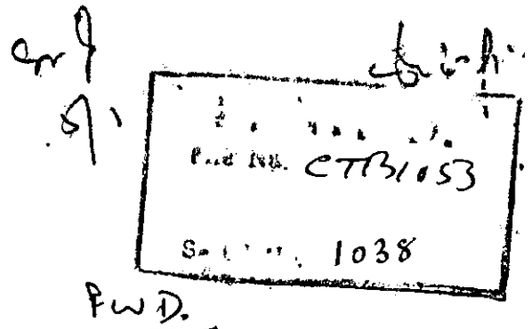
Finance Department (II).

The proposal made by the PWD may be agreed to.

29/12/53
30

11

...o.r. to the PWD 2/1/54 (II)



PWD.

FBr.

Submitted with refce. to this Deptt. U.O. overpage. pp 31-32 2 Neg. draft is put up for apprl.

F/5/1

HOD
6/1/54

Go 11/54 DS

G.P.K. —(2) Kpl1-4,c8,d6-10.64
G.B., K.L., G.P., Nr. 2500/58, Lstd 30-12-15.]

Stckl. Pfg. 55 u.

SEPARATOR

No. G-95(a)

Office of the Superintending Engineer,
Karnatak Irrigation Circle,
Dharwar, 24th Decr. 1953.

To

The Chief Engineer to Government,
Public Works Department, Bombay-1.

Subject:- Supplementary paybill for the period June 1950 to November 1950 - Preaudit of.

A supplementary paybill for the period June 1950 to November 1950 is submitted herewith for transmission to the Accountant General, Bombay, for investigation of the claims.

2. The Executive Engineer, Dharwar Irrigation Division, states that the delay in the submission of the claims was due to the non-receipt of the Service Book of Shri.Dharmatti from the Dharwar Division earlier, in the absence of which the increment due to him could not be sanctioned. After the receipt of the Service Book, it had again to be sent to the Executive Engineer, Mehsana Division, for completing the entries in the Service Book. The increment could therefore, be sanctioned only in April 1953, and the case was under correspondence since then.

D.A: one bill.

Superintending Engineer, K.I.C.

BR/3-12.

W. D.
le No CTB1053
14312
F
8-12-15

~~BX~~ CTB 103/15/1012

[Below supply. 3 pay bill pp 1/6 amounting to Rs. 14/- in favour of shri A-A. Dharmatti Sub-overseer on its accompt. by the Dharwar Irrgn. Dn.]

P.W.D.,
B.C. (B'bay No. I),
4/1/54

NO. CTB 103F

Passed pp 1=7 on to the A.G., B'bay C through the F.D.) for ~~favour of~~ further disposal.

2. Sanction is accorded to the investigation of the claim preferred in the supply. pay bill pp 1/6 in question.

By order etc.

D.S. to Govt.
Copy.

Copy forwarded to

the F.D.,

the S.E K.I.C.,

the E.E., Dharwar Irrgn. Dn

for info

27/12/13.

Orders issued in consultation with Finance Department.
Notes recorded on D5 Department and

Submitted to PS. Issued with approval only
31/12/13
2/1

Tab

2/1

5/1/14

5/1.

VERY URGENT

No.G.95(a). Executive Engineer's Office, Bj. Dn.
Bijapur, 30th September 1953

To

The Executive Engineer, Ratnagiri Division.

Subject:- Bill of temporary establishment for Rs.737-10-0 for January 1948 to October 1949..

Reference: Correspondence resting with your No.G.95(a) of 13th January 1953 addressed to A.G. Bombay and copy endorsed to this office

The service Book of Shri K.G.Soudagar, sub-overseer, has not yet been received in this office. For want of service book the question of sanctioning the leave and payment of leave salary is still pending. The subover seer is pressing for payment of leave salary. Hence it is requested that his service book may please be sent per return of post if the same has been received in your office from the Accountant General Bombay.

By order,

Divisional Accountant
to the Executive Engineer, Bijapur Dn.

Copy f.w.c. to the Accountant General, Bombay
with reference to the above mentioned letter No. for information and with a request to please send the service book of the subordinate to this office immediately.

No.G-95 (a) Letter. Office of the Executive Engineer, Kan.Dn. Karwar 18 November 1953.

To

The Accountant General, Bombay.

Subject:- Supplementary Pay Bill of Fakira Dyamappa Khalasi for difference of increment for the period from August 1949 to June 1952 for preaudit.

Fakira Dyamappa Khalasi to the Sectional Officer, Tinaighat was transferred to this Division in May 1950 due to territotial changes. An increment of Rs.1/- raising his pay from Rs.30/- to Rs.31/- due to him from 2-8-1949 was sanctioned by the Executive Engineer, Dharwar Division but the difference was not paid to him by the Executive Engineer, Dharwar Divn, which fact was intimated to this office in June 1952. Accordingly the Executive Engineer, Dharwar Division was requested under this office No. G-51/CB dated 7-7-1952 to supply the information regarding Try. Vr.Nos.etc. and also to communicate the reasons for not paying the difference to enable this office to prepare the necessary supplementary bill The reply in this connection was received from the Executive Engineer, Dharwar Division in this office in May 1953. A copy of this Office letter No.G-51/AB dated 20-8-1953 are enclosed herewith for perusal.

Though the supplementary bill was prepared soon on receipt of information from the Executive Engineer, Dharwar Division the same could not be submitted to you till receipt of service book sent to you inconnection with fixation of pay under B.C.S.(R & P) Rules. The service Book of the Khalasi Dharwar Division was received in this office from the Executive Engineer on 21-10-1953.

Under the circumstances the accompanying supplementary bill may kindly be preaudited and sanctioned early.

D.A.

1 pay bill

2 copies of letter.

Executive Engineer, Kan.Dn.

YTN.29-11
compd.by:

Through the Superintending Engineer, Southern Circle Belgaum, with compliments, with a request to recommend investigation of the claimes in the circumstances exaplained above.

Below Executive Engineer, Kanara Division's letter No.G-95(a) dated the 18th November 1953 addressed to the Accountant General, Bombay through this office regarding preaudit of supplementary pay bill of Fakira Dyamappa, Khalasi for the period from August 1949 to June 1952 amounting to Rs.45-14-0.

No.G-95(a).

Office of the
Superintending Engineer, S.C.
Belgaum: 10 DEC 1953

Passed on with compliments to the Accountant General Bombay together with the bill and accompaniments for favour of preaudit and returning the bill to the Executive Engineer, Kanara Division with authority for payment.

D.A.:-

As above.

Superintending Engineer, S.C.

Through:

The Chief Engineer, Public Works Department, Bombay, with compliments with a request to kindly accord sanction to the investigation of the claim which is more than three years old.

2. It will be seen from the correspondance that the delay occurred mainly in the Dharwar Division, due to the following reasons.

(a) There were two class IV servants of the same name viz.(1) Fakira Dyamappa, appointed from 2-8-1947 and (2) Fakira Devappa appointed from 6-8-1948. Increment was sanctioned to the first man from 2-8-1949 but was wrongly paid to the second man. This discrepancy came to the notice of the Executive Engineer, Kanara Division, when the person at item (1) was transferred from Dharwar to Kanara Division. As the service Book was with Accountant General Bombay, the Executive Engineer, Kanara Division, could not submit the bill earlier. The Service Book was received in June 1952 after which the Executive Engineer, Kanara Division, obtained information regarding Treasury voucher Nos. etc. and submitted the bill for preaudit.

The Executive Engineer, Dharwar Division, is being instructed to avoid such mistakes and be prompt in supplying information hereafter.

In the circumstances it is requested that th explanation for delay may kindly be accepted an sanction to investigate the claim accorded.

VBJ/10-12.

P. W. D.
ETB 1053
145381

F

12-12-52

CTB 1053/1038

Below encl: P23 No. G-95(a), dt the 10-12-53 from the SE, S.C. and its accompts. dt 1-2-54 re. supplementary pay bill amounting to Rs. 45/14/- in favour of Shri Fakira Dyamappa, Offg. Peon.

No. CTB1053F

P.W.D.,
B.C. (B'Vay No.I),
13th Jan 54.

P1-23
Passed on to the A.G., B'Vay (through the F.D.), for further disposal.

2. Sanction is accorded to the investigation of the claim prefd in

CSE

in the Supply. pay bill accompany-

ing herewith

By order etc

D.S. to Govt.

Copy forwarded to -

the F.D.,

the S.E. P.S.C.,

the E.E., Kanpur Dn., with refce. to

his letter No. G 95 (a), dt. the

18-11-53, to the A.G., B'bay,

ISSUED
Date 15/11/54

for info

HD
6/11/54.

Orders issued at each stage with
FINANCE Department.
Notes remain with Finance and
can be

& M (SP) 3/11
17/11